

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Irrigation & CAD Department-purchase of refreshments and stationery and other miscellaneous items for use in Irrigation & CAD (PW) Department-Recoupment to permanent advance-Expenditure - Sanctioned

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 262**

**Dated:13-04 -2009**

**Read the following:-**

**ORDER:**

Sanction is accorded for an expenditure incurred not exceeding Rs. 850/- (Rupees Eight hundred and fifty only) towards purchase of refreshments, stationery items etc., in Irrigation & CAD (PW)Department, A.P. Secretariat during the month April, 2009 for recoupment to permanent advance .

2. The expenditure shall be debited to "MH-3451. Secretariat Economic Services-Minor Head- 090.Secretariat-Sub-head-25.Irrigation&CAD Department.-Detailed Head-130. Office Expenses- Sub- detailed Head-132. Other office expenses".

3. The Irrigation &CAD (PW .OP: Claims) Department shall claim the amount sanctioned at para-1 above for recoupment to permanent advance.

4. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S.P.V.PAVAN KUMAR,  
JOINT SECRETARY TO GOVERNMENT

To  
Irrigation & C A D (OP: Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER